

Hyde County Board of Commissioners
AGENDA ITEM SUMMARY SHEET

Meeting Date: July 7, 2014
Presenter: Manager Bill Rich
Attachment: Yes

ITEM TITLE: BUDGET MATTERS

SUMMARY: Departmental budget revisions and amendments will be presented by department managers for Board discussion and approval.

Health Department:

- 1) BR01-15 – WIC Program
- 2) BR02-15 – KBR Change for Good
- 3) BR03-15 – Region 9 CTGP LHD Grant
- 4) Fiscal Year End 13-14 Entries

Finance Department: Fiscal Year End Entries

RECOMMEND: Discussion and approve budget revisions and amendments.

Motion Made By: ☐ Barry Swindell
☐ Dick Tunnell
☐ Ben Simmons
☐ John Fletcher
☐ Earl Pugh, Jr.

Motion Seconded By: ☐ Barry Swindell
☐ Dick Tunnell
☐ Ben Simmons
☐ John Fletcher
☐ Earl Pugh, Jr.

Vote: ☐ Barry Swindell
☐ Dick Tunnell
☐ Ben Simmons
☐ John Fletcher
☐ Earl Pugh, Jr.

[illegible]

ED W. J. Smith DATE 6-20-14

DATE _____

6-20-14

ENTERED LEDGER/DATE_____



Andrea Gregory

From: Wesley Smith <wsmith@hydehealth.com>
Sent: Tuesday, June 17, 2014 4:15 PM
To: 'Corrinne Gibbs'
Cc: 'Andrea Gregory'; 'Annette Swindell'
Subject: Line Item Correction - WIC Program - FY 14/15 Budget
Attachments: 2014-2015 BUDGET WORKSHEETS (REVISED 5-8-14).xls

When you open up the attached 2014-15 budget worksheets, it will open up to our WIC program, which I discovered just a few minutes ago had funds allocated to the wrong line. The attached document is correct, so please note the budget amounts in the following lines:

- 10-5970.1101 (Cell Phone) \$ 900.00
- 10-5970.1200 (Postage) \$ 250.00
- 10-5970.1400 (Travel) \$2,482.00

The budget I sent over had the \$2,482 incorrectly coded to 10-5970.1500 (Maintenance & Repair), which caused the other lines to be off as well. I also had failed to include the Cell Phone line for the wireless hotspot Jenna needs in order to provide WIC services while on Ocracoke. Let me know if you have any questions. Thanks!

Also, you will note throughout our budget worksheets for FY 14-15, in both the Expenses & Revenues tabs, several corrections highlighted in yellow. Please make sure these corrections are reflected in the new budget when you send it out. Thanks!!!

Wes

Wesley P. Smith
Health Director
Hyde County Health Department
Hydeland Home Care Agency
P O Box 100
1151 Main Street
Swan Quarter, NC 27885
Phone 252-926-4387
Fax 252-926-0021

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HYDE COUNTY
2014-2015 BUDGET - EXPENSES

CT #	ACCOUNT NAME	2010-2011 ACTUAL EXPENDITURES	2011-2012 ACTUAL EXPENDITURES	2012-2013 ACTUAL EXPENDITURES	2013-2014 APPROVED BUDGET	2013-2014 AMENDED BUDGET	2013-2014 AS OF 01/31/2014	2013-2014 ESTIMATED ACTUAL	2014-2015 DEPARTMENTAL REQUEST
970.0000	WOMEN, INFANTS & CHILDREN-WIC								
00	SALARIES	22,049.87	18,392.48	22,349.87	21,426.00	21,426.00	12,879.96	22,079.93	17,641.00
00	FICA TAX EXPENSE	1,680.70	1,503.92	2,003.30	1,639.00	1,639.00	954.54	1,636.35	1,350.00
00	GROUP INSURANCE EXPENSE	3,669.67	3,427.41	4,813.63	4,524.00	4,524.00	2,698.80	4,626.51	4,062.00
00	RETIREMENT EXPENSE	1,423.03	1,287.76	1,586.49	1,514.00	1,514.00	910.64	1,561.10	1,265.00
01	CELL PHONE								900.00
00	POSTAGE	449.65	491.72	305.18	250.00	250.00	53.97	92.52	250.00
00	TRAVEL	1,320.28	535.40	1,183.22	1,957.00	1,957.00	224.90	385.54	2,482.00
00	MAINT & REPAIR								
00	ADVERTISING								
00	SALARIES PART TIME		1,394.56	4,216.37					
00	ADVERTISING	62.50		91.78	150.00	150.00	84.50	144.86	250.00
00	OFFICE SUPPLIES	231.87	209.61	246.39	300.00	300.00	127.56	218.67	230.00
00	DEPT SUPPLIES	434.13	302.38	111.28	100.00	100.00	100.00	171.43	350.00
02	REGISTRATION FEES								100.00
00	EQUIPMENT								
	TOTAL WOMEN, INFANTS & CHILDREN	31,321.70	27,545.24	36,907.51	31,860.00	31,860.00	18,034.87	30,916.93	28,880.00

HYDE COUNTY BOARD OF COMMISSIONERS
2014/2015 BUDGET REVISIONS

[illegible]

REQUESTED _____ DATE _____

APPROVED... CO MANAGER CO COMMISSIONER-CHAIR CLERK TO THE BOARD

ENTERED LEDGER/DATE_____

June 12, 2014

Mr. Wesley P. Smith, Health Director
Hyde County Health Department
P O Box 100
Swan Quarter, NC 27885

RE: Grant #2014-164


Dear Mr. Smith:

Enclosed please find our check in the amount of \$113,408 which represents the first year of our grant commitment for operating funds to support community-wide active and healthy living programs targeting low-income individuals in Hyde County.

We will require a progress report on this grant by November 30, 2014 and first-year expenditure and program reports on this grant by June 30, 2015. Upon receipt and satisfactory review of these reports, second-year funds will be available.

If you have any questions concerning the above, please do not hesitate to contact me. Best wishes to you and your associates with this important program.

Sincerely,



K. Jehan Benton-Clark
Program Officer
(336) 397-5509

JBC:dbh

Enclosure



ONE WEST FOURTH STREET, 2ND FLOOR
MAC D4000-062
WINSTON-SALEM, NC 27101
800-352-3705 612-316-0869

WELLS FARGO BANK, N.A.

CHECK NO: 28928633

VOID 6 MONTHS AFTER ISSUE DATE

82-91
1021

4990024287

Account Number:
XXXXXXXX6795

Account Name:
K B REYNOLDS CHAR TR-OPERATING

Pay

Date:
June 12, 2014

One Hundred Thirteen Thousand Four Hundred Eight and 00/100 Dollars

To the Order Of:
HYDE COUNTY HEALTH DEPARTMENT

Amount

*****\$113,408.00

GRANT # 2014-164 JBC HCD


Authorized Signature

⑈0028928633⑈ ⑆1021009181⑆ 4990024287⑈

HYDE COUNTY BOARD OF COMMISSIONERS 2014/2015 BUDGET *REVISIONS*

[illegible]

REQUESTED

DATE _____

6/30/14

APPROVED... CO MANAGER CO COMMISSIONER-CHAIR CLERK TO THE BOARD

ENTERED LEDGER/DATE _____

Fiscal Year End 13-14 Entries

[illegible]

[illegible]

[illegible]

SHERIFF BR

[illegible]

SHERRIFF BR

[illegible]

HYDE COUNTY BOARD OF COMMISSIONERS 2013 2014 BUDGET *REVISIONS*

[illegible]

[illegible]

HYDE COUNTY BOARD OF COMMISSIONERS 2013 2014 BUDGET *REVISIONS*

[illegible]

[illegible]

[illegible]



[illegible]

HYDE COUNTY BOARD OF COMMISSIONERS
2013/2014 BUDGET REVISIONS

MEETING DATE
6/30/2014

(FO USE) BR # OR IDT#	DEPARTMENT	ACCOUNT #	LINE ITEM ACCOUNT NAME / EXPLANATION	"+" EXP BUDGET "- REV BUDGET	"-" EXP BUDGET "+ REV BUDGET
				DEBIT	CREDIT
37-14	Food & Lodging	10-5760.3300	Departmental Supplies	\$ 250.00	
	"	10-5760.7400	Equipment		\$ 250.00
				\$ 250.00	\$ 250.00
			Transferring \$250.00 from Equipment line into Departmental Supplies line in the Food & Lodging budget. This transfer is necessary to cover additional materials needed to repair the air conditioner in the vehicle used by staff in this program. This revision does not increase the budget for the Food & Lodging program.		

CR
BR
6/10/14

REQUESTED  DATE 6-4-14
 6/10/14

APPROVED... CO MANAGER CO COMMISSIONER-CHAIR CLERK TO THE BOARD

ENTERED LEDGER/DATE _____

HYDE COUNTY BOARD OF COMMISSIONERS
2013/2014 BUDGET REVISIONS

MEETING DATE 6/30/2014					
(FO USE) BR # OR IDT#	DEPARTMENT	ACCOUNT #	LINE ITEM ACCOUNT NAME / EXPLANATION	"+" EXP BUDGET "- REV BUDGET	"-" EXP BUDGET "+" REV BUDGET
				DEBIT	CREDIT
38-14	Triple P	10-5831.1400	Travel	\$ 620.00	
	"	10-5831.1100	Telephone		\$ 300.00
	"	10-5831.7400	Equipment		\$ 320.00
				\$ 620.00	\$ 620.00
			Transferring \$620.00 from Telephone and Equipment lines into Travel line in the Triple P program budget. This transfer is necessary to cover travel and related expenses needed by staff in this program. This revision does not increase the budget for the Triple P program.		

CG

BP

REQUESTED W. [Signature] DATE 6-4-14
6/10/14

APPROVED... CO MANAGER CO COMMISSIONER-CHAIR CLERK TO THE BOARD

ENTERED LEDGER/DATE _____

**HYDE COUNTY BOARD OF COMMISSIONERS
2013/2014 BUDGET REVISIONS**

MEETING DATE 6/30/2014					
(FO USE) BR # OR IDT#	DEPARTMENT	ACCOUNT #	LINE ITEM ACCOUNT NAME / EXPLANATION	"+" EXP BUDGET "- REV BUDGET	"-" EXP BUDGET "+ REV BUDGET
				DEBIT	CREDIT
39-14	Communicable Diseases	10-5850.1400	Travel	\$ 10.00	
	"	10-5850.4600	Medical Supplies	\$ 50.00	
	"	10-5850.5301	Registration		\$ 60.00
				\$ 60.00	\$ 60.00
			Transferring \$60.00 from Registration line into Travel and Medical Supplies lines in the Communicable Diseases program budget. This transfer is necessary to clear out a negative balance in these lines. This revision does not increase the budget for the Communicable Diseases program.		

CG
bf

REQUESTED

DATE

APPROVED... CO MANAGER

CO COMMISSIONER-CHAIR CLERK TO THE BOARD

ENTERED LEDGER/DATE

**HYDE COUNTY BOARD OF COMMISSIONERS
2013/2014 BUDGET REVISIONS**

MEETING DATE 6/30/2014					
(FO USE) BR # OR IDT#	DEPARTMENT	ACCOUNT #	LINE ITEM ACCOUNT NAME / EXPLANATION	"+" EXP BUDGET "- REV BUDGET	"-" EXP BUDGET "+ REV BUDGET
				DEBIT	CREDIT
40-14	KBR Community Change	10-5847.4502	Contract Hyde County Public Schools	\$ 200.00	
	"	10-5847.3200	Department Supplies		\$ 200.00
				\$ 200.00	\$ 200.00
			Transferring \$200.00 from Department Supplies line into Contract Hyde County Public Schools line to clear out a negative balance in this line. This revision <u>DOES</u> <u>NOT</u> increase the budget for the Kate B. Reynolds (KBR) Community Model Change program.		

REQUESTED  DATE 6/30/14

APPROVED... CO MANAGER CO COMMISSIONER-CHAIR CLERK TO THE BOARD

ENTERED LEDGER/DATE _____

Hyde County Board of Commissioners
AGENDA ITEM SUMMARY SHEET

Meeting Date: June 2, 2014
Presenter: Chairman, Vice-Chair, Commissioners and Manager
Attachment: Manager's Calendar

ITEM TITLE: MANAGEMENT REPORTS

SUMMARY: This is a time for each Commissioner to give reports on their work representing the County.

Additionally, Commissioners may wish to bring up issues they wish to have followed up by the Board or by the County Manager.

The County Manager will give an oral update on various projects and other administrative matters.

RECOMMEND: Receive reports. Discussion and possible action as necessary.

Motion Made By: ☐ Barry Swindell
☐ Dick Tunnell
☐ Ben Simmons
☐ John Fletcher
☐ Earl Pugh, Jr.

Motion Seconded By: ☐ Barry Swindell
☐ Dick Tunnell
☐ Ben Simmons
☐ John Fletcher
☐ Earl Pugh, Jr.

Vote: ☐ Barry Swindell
☐ Dick Tunnell
☐ Ben Simmons
☐ John Fletcher
☐ Earl Pugh, Jr.

Manager's Calendar (June, 2014)

June		
S	1	
M	2	Board of Commissioners Meeting - Budget Public Hearing and Adoption
T	3	Meeting with Corrinne, Kris, Clint
W	4	Engelhard Sanitary District Meeting w/ Kris and Clint in Raleigh
TH	5	Webinar
F	6	Ferry to Ocracoke
S	7	
S	8	
M	9	Ocracoke Office
		Ocracoke Ferry Meeting
T	10	County Employee Wellness Program Meeting w/ Wes, Liz and Tammy
		Vidant Meeting w/ Art & Alice Keeney, Wes and Liz
W	11	Feasibility Study for NC12 Hot Spot Improvements for Local Officials in Dare County
TH	12	Software meeting w/Soundside Group and Corrinne
		Ferry to Ocracoke
		Ocracoke Occupancy Tax Board meeting
F	13	Rose Acre Meeting in Williamston
		Bid Opening for ECB Building Project
		Engelhard Sanitary District Meeting
		Ferry to Ocracoke
S	14	
S	15	
M	16	Ocracoke Office
T	17	UNC-SOG Focus Group - all County & City Managers meeting in Chapel Hill
W	18	RPO Meeting in Hertford
		Donate Blood
		Community Health Conference w/ David Herman - President/CEO Vidant, Kelly Barnhill - Community Relations Vidant, Harvey Case - President, Pungo & Beaufort County Hospital, Art & Alice Keeney - sponsored by Chamber of Commerce and Health Dept.
TH	19	Met w/ Bruce Sauter
		Met w/ County Attorney in Washington
F	20	Ferry to Ocracoke
S	21	
S	22	
M	23	Ocracoke Office
T	24	Ferry to Swan Quarter
		Met w/ Mike Adams and Clint
W	25	Golden LEAF Grant meeting in Rocky Mount
TH	26	VACATION
F	27	
S	28	
S	29	
	30	

Hyde County Board of Commissioners
AGENDA ITEM SUMMARY SHEET

Meeting Date: July 7, 2014
Presenter: Citizens
Attachment: No

ITEM TITLE: PUBLIC COMMENTS

SUMMARY: The public is invited to use this time to make comments to the County Commissioners on items discussed during this meeting and/or matters not discussed earlier in the meeting.

RECOMMEND: Receive comments.

Hyde County Board of Commissioners
AGENDA ITEM SUMMARY SHEET

Meeting Date: July 7, 2014
Presenter: Board of Commissioners

ITEM TITLE: CLOSED SESSION

SUMMARY: The County Manager may request entering Closed Session
in accordance with **NCGS143A-318.11 (a)**

- 1) To prevent the disclosure of information that is privileged or confidential pursuant to the law.
- 2) To prevent the premature disclosure of an honorary award.
- 3) To consult with an attorney employed or retained by the public body in order to preserve the attorney-client privilege.
- 4) To discuss matters relating to the location or expansion of industries or other businesses.
- 5) To establish or instruct the public body's staff or agent in negotiating the price or terms of a contract for the acquisition of real property by purchase; or compensation and terms of an employment contract.
- 6) To consider the qualifications, competence, performance, character, fitness, conditions of appointment, or conditions of initial employment of an individual public officer or employee or prospective public officer or employee.
- 7) To plan, conduct, or hear reports concerning investigations of alleged criminal misconduct.
- 8) To formulate plans by a local board of education relating to emergency response to incidents of school violence.
- 9) To discuss and take action regarding plans to protect public safety.

RECOMMEND: Enter into Closed Session if required.

Motion Made By: ☐ Barry Swindell
☐ Dick Tunnell
Time In: ☐ Ben Simmons
☐ John Fletcher
☐ Earl Pugh, Jr.

Motion Seconded By: ☐ Barry Swindell
☐ Dick Tunnell
☐ Ben Simmons
☐ John Fletcher
☐ Earl Pugh, Jr.

Vote: ☐ Barry Swindell
☐ Dick Tunnell
☐ Ben Simmons
☐ John Fletcher
☐ Earl Pugh, Jr.

Motion Made By: ☐ Barry Swindell
☐ Dick Tunnell
Time Out: ☐ Ben Simmons
☐ John Fletcher
☐ Earl Pugh, Jr.

Motion Seconded By: ☐ Barry Swindell
☐ Dick Tunnell
☐ Ben Simmons
☐ John Fletcher
☐ Earl Pugh, Jr.

Vote: ☐ Barry Swindell
☐ Dick Tunnell
☐ Ben Simmons
☐ John Fletcher
☐ Earl Pugh, Jr.

Hyde County Board of Commissioners
AGENDA ITEM SUMMARY SHEET

Meeting Date: July 7, 2014
Attachments: Yes

ITEM TITLE: SUPPLEMENTAL INFORMATION

Department Reports

- 1) Mattamuskeet Senior Center
- 2) Health Department Program Summary Report
- 3) Animal Control Report
- 4) Combined RAC/STHL Report
- 5) Tax Department (requires signature)
- 6) Human Resources
- 7) DSS Programs
- 8) Inspections
- 9) Sheriff's Report by Department
- 10) Sheriff's Transport Log

Informational Items

- 1) Elizabeth City – Resolution Encouraging A Pilot Program To Increase Student Enrollment At Elizabeth City State University By The UNC Board of Governors And/Or The North Carolina General Assembly
- 2) North Carolina Watermen United (NCWU) = Resolution Opposing Joint Enforcement For North Carolinas Marine Patrol
- 3) Senator Bill Cook – Congratulations Letter – Golden LEAF Award
- 4) NCDOT – Closeout Letter – CDBG No. 09-C-2067 (CR)
- 5) Memorandum to Commissioner Fletcher – Eight Percent Property Tax Revenue Increase
- 6) NCDOT – Letter – Changes to NCDOT Secondary Road Program
- 7) NC12 – Improvements on Ocracoke Island Project Area Map
- 8) JCPC – Hyde County Plan 2014-15
- 9) Town Of Kill Devil Hills – Resolution In Opposition To Off-Shore Exploration And Production of Petroleum Resources On The Continental Shelf Off The Coast Of North Carolina
- 10) Hyde County Board of Health Meeting Minutes (revised) – March 18, 2014
- 11) Mattamuskeet Village – Partnership Property Management Letter
- 12) NCDOT – Closeout Letter – CDBG No. 09-C-2036 (SBEA)
- 13) Hyde County Hotline – Kathryn S. Ballance Letter
- 14) Feds Feed Families Food Drive – Beaufort-Hyde Farm Service Agency - NRCS

MATTAMUSKEET SENIOR CENTER

Manager's Monthly Report

May, 2014

Participants on Meals-On-Wheels	Swan Quarter	Fairfield	Engelhard	Mattamuskeet Village	Total
	6	6	8	3	23
Total Meals-on-Wheels Served	475				
Congregate Meals Served	19				
Participants served for Congregate	246				
Attendance to center for activities, (crafts, exercise, meals, meetings, etc.)	331				

Attendance does not include:

Dance Class every Monday; Girl Scouts every Tuesday. Cub Scouts Thursdays, Various Meeting, etc

VOLUNTEER APPRECIATION BREAKFAST MAY 2, 2014- Attendance 41

**Hyde County Health Department
Fiscal Year 2013-2014
Monthly Summary Report – May 2014**

Clinic Nursing Services:

<u>Program Services Provided</u>	<u>Current Month</u>	<u>Year-to-Date</u>
Family Planning Clients	12	158
Maternal Health Clients	4	45
Adult Health Clients (Wellness)	2	55
Adult Health Telemedicine (Primary Care)	9	111
BCCCP Clients (including Vidant grant)	4	55
Immunizations	6	72
STD Treatments	4	35
Communicable Disease Cases	0	7
TB Treatments (Latent) & skin tests	4	14
Dental Varnishing	0	9
Lab Services	13	56
WIC – Mainland		
• Certifications	10	141
• Mid-Certification Assessments	4	110
• Pick-ups	15	237
• Vendor Trainings		2
WIC – Ocracoke (Quarterly)		
• Certifications	0	23
• Mid-Certification Assessments	0	12
• Pick-ups	0	46
• Vendor Trainings		0
Pregnancy Care Management		
• Case Load	8	8
• Contacts	22	260
• Attempts (No Contact)	1	33
Care Coordination for Children		
• Case Load	10	10
• Contacts	40	598
• Attempts	9	87
Seasonal Flu Shots/Flu Mists		
• Adults	0	207
• Children	0	55

Medication Assistance Program:

New Patients Enrolled	1	15
Patients Served	16	220
New Requests	4	45
Reorder Requests	17	178
Medications Requested	21	209
Medications Received	12	182
Medications Delivered	12	179

Environmental Health Services:

Food and Lodging:

• F&L Inspections	24	132
• F&L Visits	8	66
• F&L Pre-Opening Visits	1	5
• F&L Permits Issued	4	12
• F&L Complaint Investigations	0	1
• F&L Consults	21	136
• General Sanitation	2	43
• Vector Control	2	5
• Animal Control	0	27
• Health Education	0	9

On-Site Wastewater:

• Sites Visited/Evaluated	16	133
• Improvement Permits Issued	0	24
• Construction Authorizations	6	53
• Other Authorizations	0	3
• Consultative Contacts	36	539
• Operation Permits Issued	4	40

On-Site Well:

• Well Site Evaluated	0	1
• Grouting Inspection	0	2
• Well Site Consultative Visits	0	3
• Well Certificate of Completion	0	1
• Bacteriological Samples Collected	1	12
• Other Sample Collected	1	4
• Well Consultative Contacts	3	69

Triple P Program

• New Contacts Made:		
◦ Agencies/Community Groups	16	85
◦ Individuals	23	135
• Agencies Visited/Community Group Meetings Attended	11	39
• Unique Contacts Recruited	21	45
• Total Applications Received	46	77
• Contacts Trained	0	0

Hydeland Home Care Agency:

Total Patients Served	47	-1
• Home Health Medicare	4	+1
• Home Health Medicaid	23	-2
• Home Health Private	2	NC
• Community Alternative Program (CAP)	5	-1
• Homemaker	13	+1
• Project Care (Family Caregiver Support)	1	NC

Admissions

• Home Health Medicare	2	31
• Home Health Medicaid	1	11
• Home Health Private	2	19

Discharges

• Home Health Medicare	2	19
• Home Health Medicaid	0	15
• Home Health Private	2	13

Referrals

• Home Health Medicare	5	50
• Home Health Medicaid	1	12
• Home Health Private	2	19

Healthy Communities:**Healthy Communities/Health Education/Promotion**

- Healthy Communities update for implementation fruit and vegetable outlet inventory.
- Northeastern NC Partnership for Public Health Faithful Families Eating Smart and Moving More implementation meeting scheduled with Cooperative Extension is scheduling with church in Scranton and Swan Quarter.
- Worksite wellness website program offered by insurance. Health Risk Assessment data to be launched and collected by Well Source in July.

- Zumba Saturday class promotion.

Hyde Partners for Health

- 2014 CHA secondary data presentation and priority setting May 12th 23 attendees. Primary data collection contract with ECU to be established by Vidant Beaufort and Pungo Hospitals.
- Tobacco Substance and Alcohol Abuse Task Force meeting Mattamuskeet TRU club present to 5th graders and participate with Heritage Day.
- LPAN updates and next scheduled meeting to be determined. Recreation Commission meeting was rescheduled for June 4th.
- Hyde Partners for Health Chronic Disease Task Force and Project DIRECT Legacy were granted \$15,000 by Vidant Pungo Community Benefits. Scheduled May 5th was a walking meeting with 7 attendees. Health Forum scheduled May 17th with 0 attendees. The next scheduled meeting is June 6th and will move month to April for 3rd annual health forum date.

Change for Good (KBR&CTG/P)

- Attended Action Institute Transforming to a healthier NC in Durham from May 20-22.
- Partners from NWFD and Port Discover scheduled YES! Training at 4H Center for regional summer youth July 29th. Next scheduled meeting June 13th in Edenton.

**Hyde County Health Department
Animal Control Report
May 2014**

Total **Documented** Calls/Requests for Assistance - **0**

- Bite – 0
- Vicious/Dangerous – 0
- Rabies – 0

Detail of Calls by Type:

- **Bite (0)**
- **Vicious/Dangerous (0)**
- **Rabies (0)**

Report Compiled and Authorized by:

Wesley P. Smith

June 12, 2014

Wesley P. Smith, Health Director

Date

Animal Control Incidents - May 2014

0%0%

- Bite - 0
- Dangerous/Vicious - 0
- Rabies - 0



Wes Smith

Bob Woodard, Sr.
Board Chair

Bert Banks
Executive Director

Memorandum

To: Bert Banks, Executive Director
The Albemarle Commission Board of Delegates
The Regional Advisory Council
Senior Tar Heel Delegates

From: Laura Alvarico, Area Agency on Aging Director

Date: June 19, 2014

Re: Monthly Report for May 2014

Home and Community Care Block Grant Services

(not including Congregate/ Home Delivered Meals):

- **158** clients received **3,483** hours of in-home aide throughout the ten counties
- **195** clients received **1,885** general transit and medical trips in nine counties, not including Dare County.
- **28** clients received **243** full days of adult day health care including 2 meals daily in five counties, including Camden, Chowan, Currituck, Pasquotank and Perquimans Counties.

Monitoring/ Quality Assurance

- The Area Agency on Aging was monitored by the NC Division of Aging and Adult Services for In-Home Aide services, the Family Caregiver Support Program, Planning and Administration and Nutrition Services. Based on the reports from the Division of Aging and Adult Services, the AAA was found in compliance with all state and federal standards.

Senior Nutrition Program:

Number of **Congregate** meals served—22 serving days- **5,208 meals**

Camden	512 meals	Hyde	246 meals
Chowan	308 meals	Pasquotank	999 meals
Currituck	896 meals	Perquimans	587 meals
Dare	545 meals	Tyrrell	517 meals
Gates	327 meals	Washington	271 meals

512 South Church Street P.O. Box 646 Hertford, NC 27944 Phone: 252-426-5753 Fax: 252-426-8482 www.albemarlecommission.org

Proudly serving Northeastern NC Counties and Municipalities: Camden, Chowan, Currituck, Dare, Gates, Hyde, Pasquotank, Perquimans, Tyrrell, Washington, Columbia, Creswell, Duck, Edenton, Elizabeth City, Gatesville, Hertford, Kill Devil Hills, Kitty Hawk, Manteo, Nags Head, Plymouth, Roper, Southern Shores, Winfall



Bob Woodard, Sr.
Board Chair

Bert Banks
Executive Director

Number of **Home Delivered** meals served—22 serving days- **5,959 meals**

Camden	400 meals	Hyde	475 meals
Chowan	501 meals	Pasquotank	930 meals
Currituck	712 meals	Perquimans	726 meals
Dare	619 meals	Tyrrell	339 meals
Gates	475 meals	Washington	629 meals

Donations received from congregate and homebound clients **\$ 4,721.35**

- **12** new clients added to the homebound program
- **25** new referrals made in the homebound program
- **34** clients reassessed for eligibility
- **15** clients receiving Ensure/ Glucerna
- **0** clients receiving energy assistance
- **1** client receiving pet food
- **0** clients receiving additional food

Volunteer Program

- Total number of volunteers- **877**
- Total volunteer hours- **977.5**
- Volunteer Appreciation Ceremony was held in Hyde County

2 Senior Nutrition Program staff became certified in ServSafe
Volunteer Coordinator attended the North Carolina Association for Volunteer Administration

Long Term Care Ombudsman Program:

- 9 Client's Complaint Case Records opened involving long term care
- 7 Client's Complaint Case Records closed involving long term care
- 9 Client Complaint visits to Long Term Care Facilities
- 14 Ombudsman monitoring visits to Long Term Care Facilities
- Community Advisory Council (CAC) Meetings were held in the following counties:
 - Perquimans County Adult Care Home CAC- 4 present
 - Currituck County Joint CAC- 3 present
 - Gates County Nursing Home CAC- 5 present

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Bob Woodard, Sr.
Board Chair

Bert Banks
Executive Director

- One new CAC member ^{was} ~~were~~ trained in Gates County
- Staff facilitated the Down East Family Council- 9 attendees
- Special initiatives/ projects- "Elder Abuse Awareness Toolkit"- Elder Abuse Awareness Day Conference
- Long Term Care Ombudsman provided technical assistance to 30 individuals

Family Caregiver Support Program:

- 1 Home visit was conducted for respite and/or case management services
- 1 new clients enrolled into the Family Caregiver Support Program
- Staff facilitated Alzheimer's Support Group meetings in Perquimans County- 17 in attendance
- Staff facilitated Alzheimer's Support Group meeting in Gates- 7 in attendance
- Staff presented at the Washington County Senior Center Alzheimer's Support Group- 5 present
- The Family Caregiver Resource Specialist (FCRS) provided information and assistance to 43 clients/ individuals.
- Provided **36** hours of In-Home Respite to **4** clients
- Provided **72** hours of Institutional Respite to **1** client

Special Projects/ Initiatives:

- **2014 Albemarle Senior Games-**
 - Track- 6 participants
 - Golf Tournament- 24 participants
 - Showcase- 120 attendees
- **Elder Abuse Awareness-**
 - Planning for World Elder Abuse Awareness Day (June 16th) events has begun. The AAA is planning to sponsor an awareness walk and financial exploitation conference, both in Elizabeth City.
- **Community Education/ Outreach-**
 - Senior Medicare Patrol (SMP)/ AAA presentation at the Middle Swamp Baptist Church annual Senior's Day
 - Staff member presented at the GEM Lunch & Learn in Nags Head
 - Staff member did MIPPA presentation to Congregate Nutrition participants in Tyrrell Co and Camden County.
 - Met with several nursing home administrators regarding the MDS 3.0, Local Contact Agency referrals.
- Staff member attended the Dare County Dementia Task Force meeting at Spring Arbor

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NORTH CAROLINA
HYDE COUNTY
HYDE COUNTY BOARD OF COMMISSIONERS

From: Linda M. Basnight Tax Administrator

This is to report all tax collections by the Hyde County Tax Office Employees during the month of June, 2014.

CURRENT TAX

DEPOSITS	COUNTY WIDE	MOSQUITO TAX	SOLID WASTE	WEST QUARTER	INTEREST
\$34,557.69	\$32,081.67	\$367.06	\$0.00 Res \$0.00 Comm	\$0.00	\$2,099.96
	2013				
	\$ 9.00				

CURRENT DMV

DEPOSITS	COUNTY WIDE	MOSQUITO TAX	INTEREST
\$3,097.97	\$2,798.94	\$3.13	\$295.90

DELIQUENT DMV

2012	COUNTY WIDE	\$433.16
	MOSQUITO	\$3.07
2011	COUNTY WIDE	\$1.74
	MOSQUITO	\$0.00
2010	COUNTY WIDE	\$0.00
	MOSQUITO	\$0.00
2009	COUNTY WIDE	\$0.00
	MOSQUITO	\$0.00
2008	COUNTY WIDE	\$0.00
	MOSQUITO	\$0.00
2007	COUNTY WIDE	\$0.00
	MOSQUITO	\$0.00
		\$0.00
2006	COUNTY WIDE	\$0.00
	MOSQUITO	\$0.00
2005	COUNTY WIDE	\$0.00
	MOSQUITO	\$0.00
2004	COUNTY WIDE	\$0.00
	MOSQUITO	\$0.00
2003	COUNTY WIDE	\$0.00
	MOSQUITO	\$0.00
2002	COUNTY WIDE	\$0.00
	MOSQUITO	\$0.00
2001	COUNTY WIDE	\$0.00
	MOSQUITO	\$0.00
		\$0.00
INTEREST		\$62.30
		\$500.27

DELIQUENT TAX

2012	\$9,194.04
2011	\$4,485.53
2010	\$745.74
2009	\$1,216.19
2008	\$659.52
2007	\$314.78
2006	\$10.01
2005	\$10.01
2004	\$10.01
2003	\$0.00
2002	\$0.00
2001	\$0.00
SQWS	\$0.00
MOSQUITO TAX	\$144.25
SOLID WASTE RES	\$33.96
SOLID WASTE COMM	\$0.00
INTEREST	\$2,919.60
WEST/QUARTER	\$0.00
LEGAL FEES	
	\$19,743.64

2014 Prepayments

Gaskins, A Annie	200628	\$200.00
John Harris & Assoc.	207179	\$955.20
First Soutl Bank	202906	\$335.39
Zastrow, C Gisela	200787	\$800.00
Broadwell, James W.	208850	\$3,048.32
Graham, Gregory	208208	\$9.02
Gibbs, Marla	202079	\$224.20
Gouyer, Pamela	200655	\$250.00
Gurganus, Sue	200092	\$50.00
Moore, Willie	206780	\$363.78
Pfirmann, Frederick	200332	\$425.08
		\$6,660.99

OVERPAYMENT

Armstrong, Inc.	35.40
-----------------	-------

\$35.40

Respectfully Submitted

Linda M. Basnight
Tax Administrator

Chairman of Commissioners

Human Resources Dept. Report – June 2014:

- Verified information for vacation/sick leave for employees
- Completed monthly payroll
- Completed and processed monthly vouchers to pay employees' insurances, tax garnishments, child support payments, retirement, etc.
- Daily Tasks - Assisted employees as necessary concerning hours worked, salary, insurance, benefits, retirement, deposit changes, etc.
- Enrolled five full-time employees & two part-time employees
- Reviewed and updated the United Healthcare (UHC) information for each participating employee; attended on-line classes with UHC staff
- Generated a Human Resources employee newsletter to give them updated information on UHC
- Generated a Summary of Benefits and Coverage brochure for covered employees
- Attended a meeting conducted by Christine Avenarius, Anthropology Professor at ECU, and several County employees to discuss her research on Hyde County
- Generated an employment advertisement and coordinated applications for the Planning Director Assistant

Respectively submitted,

Tammy Blake

Hyde County DSS Programs
Month of May 2014

	Active Cases	Applications Taken	Reviews/Redetermination	Other Changes	
Income Maintenance Programs					
Medicaid	938	15	105	17	
Long Term Care MAA & MAD	37				
Food Stamps	568	7	37		
Work First	12	1			
Total					
Medicaid Transportation Program					
	Transported	Gas	Vouchers	Active Cases	Calls
Medicaid	37	81	3	270	34
Dialysis	1	1		1	7
Title III	3	13		35	
Total					
Child Protected Services					
	Reports	Substantiated	Unsubstantiated	Recommendations for Svcs	Inter-County
	2		2		2
Adult Services (Ongoing)					
	Active CAP Cases	At Risk/SA In Home			
	16	7			
Crisis Intervention					
	Applications Taken	Approved	Denied		
Medication Assistance					
	Applications Taken	Approved	Denied		
	1	1			
Daycare Services					
	Mainland	Ocracoke	out of county		
Cases	1	15	3		
Children	2	19	5		

Reviews/Redetermination processed monthly
Cap cases have daily, weekly and monthly contacts
Reviews done every six months

Hyde County DSS Programs
Month of May 2014

	Requested	Approved	Denied		
Fishing License	48	48			
Christmas Cheer					
LIEAP					

Reviews/Redetermination processed monthly
Cap cases have daily, weekly and monthly contacts
Reviews done every six months

**HYDE COUNTY
CHILD SUPPORT UNIT
FY 2012-2013
STATISTICAL REPORT**

	July	August	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May	June	YTD Totals	FY 2012-2013
total caseload	194	190	192	192	191	190	188	190	189	189	191			
ESTABLISHMENT														
paternity tests performed	3	0	0	1	1	0	1	0	2	1	0		9	4
ENFORCEMENT														
income withholding collections	\$14,066	\$13,082	\$12,554	\$13,206	\$13,368	\$13,500	\$12,808	\$13,243	\$12,821	\$14,649	\$15,044		\$148,341	\$146,080
interstate collections	\$2,363	\$2,205	\$16,046	\$2,187	\$2,475	\$2,623	\$2,021	\$1,797	\$1,789	\$2,218	\$2,096		\$37,818	\$29,093
court collections	\$150	\$1,040	\$950	\$650	\$400	\$820	\$1,100	\$200	\$1,485	\$1,100	\$1,250		\$9,145	\$23,234
tax intercept collections	\$0	\$237	\$2,356	\$0	\$1,688	\$0	\$1,510	\$1,618	\$8,464	\$1,979	\$5,514		\$23,366	\$25,831
unemployment insurance collections	\$165	\$66	\$66	\$125	\$189	\$280	\$569	\$604	\$1,011	\$252	\$0		\$3,327	\$17,367
incentive collections*	\$0	\$0	\$15	\$304	\$271	\$245	\$257	\$473	\$723	\$532	\$464		\$3,283	\$2,663
IV-E foster care collections	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
total collections	\$21,264	\$20,879	\$37,152	\$20,059	\$23,076	\$22,561	\$22,027	\$20,927	\$30,001	\$24,479	\$30,691		\$273,116	\$288,943
customers serviced while in the local office	3	4	3	2	1	2	1	5	5	3	2		31	32

*incentives consist of :TANF Share, IV-E Share, SFHF Share, Incentive, Settlement funds, Tax Intercept Fees, Paternity Test Fees, and Legal Fees

Child Support Services
June 2014

In April of 2007 the North Carolina Child Support program began a debit card system (ncKIDScard) for distributing child support payments to custodial parents in the ACTS system. The custodial parents have two options of payment disbursement: debit card, or direct deposit. The first payments sent to any participant will be a check issued then, depending on the payment option selected by the custodial parent, they will either receive their debit card in the mail, or will have payments direct deposited to their selected account.

Writing checks is a costly operation, and this alternative was an appropriate remedy in the world of "plastic money". This implementation was pursued at a cost savings to the State of North Carolina of roughly over \$1,000,000.00 per year. For Washington County, the time savings to workers for preparing lost stolen checks affidavits has been reduced, which has resulted in more time for other matters on case management.



The benefits of the "ncKIDScard" program are:

- * Custodial parents (CPs - coded "CLI") can use the "ncKIDScard" to make purchases wherever VISA debit cards are accepted.
- * CPs can get cash back at retail stores that accept VISA debit cards or get cash from automated teller machines (ATMs).
- * CPs can receive free point-of-sale (POS) transactions at all retail locations that accept VISA debit cards worldwide.
- * CPs can avoid check cashing fees.

Code Enforcement**No. Permit Applications**

Residential:

Commercial:

Other:

	2013 Totals		
	<u>Mainland</u>	<u>Ocracoke</u>	<u>Ocracoke</u>

1	0	1	1
0	0	0	0
20	13	11	10

	<u>Mainland</u>	<u>Ocracoke</u>	<u>Ocracoke</u>
--	-----------------	-----------------	-----------------

1	0	1	1
0	0	0	0
20	13	11	10

No. Permits Issued

Residential:

Commercial:

Other:

Inspections

Site Visits

Investigations

Inspections

Conferences

ODO/Plan Reviews

School

ODO Meeting

	<u>Mainland</u>	<u>Ocracoke</u>	<u>Mainland</u>	<u>Ocracoke</u>
--	-----------------	-----------------	-----------------	-----------------

8	11	16	6
1	2	0	3
23	21	52	62
2	5	1	0
0	0	0	2
0	0	1	
1			1

Moved back to courthouse

Miles Driven:

Fees Collected from January 2013 to December 2013

Fees Collected since July 1, 2013

Fees Collected this Month

July 01, 2013 to December 31, 2013

Building Permit Fees Collected

Inspection Fees Collected

Penalties Collected

\$ 32,158.57

\$ 43,342.96

\$ 6,035.40

\$ 11,660.86

\$ 18,004.18

\$ 610.00

County Projection for 2013/2014

\$ 12,000.00
\$ 10,000.00
\$ 1,000.00

Over/Under

\$ 16,824.58	\$ 4,824.58
\$ 23,719.12	\$ 13,719.12
\$ 610.00	\$ (390.00)

Type Total Report - By Department

User Name :104
Terminal # :001

For Period of Time from 5/1/2014 to 5/31/2014; Law Department: 01.

Department	Event Code	Event Description	Responses
HYDE SHERIF	911HU	911 HANG UP	2
HYDE SHERIF	BA	BURGLAR ALARM	4
HYDE SHERIF	BC	BUILDING CHECK	2
HYDE SHERIF	COW	CHECK ON WELFARE	2
HYDE SHERIF	DIST	DISTURBANCE	8
HYDE SHERIF	DOM	DOMESTIC	4
HYDE SHERIF	DRUG	DRUG COMPLAINT	1
HYDE SHERIF	FIGHT	FIGHT IN PROGRESS	1
HYDE SHERIF	FUN	FUNERAL ESCORT	2
HYDE SHERIF	INJ	INJURED PERSON	2
HYDE SHERIF	INV	INVESTIGATION (SELF INITIATED)	21
HYDE SHERIF	KEYS	UNLOCK VEHICLE	5
HYDE SHERIF	LARA	LARCENY ALREADY OCCURRED	1
HYDE SHERIF	LOST	LOST PROPERTY	1
HYDE SHERIF	MENTAL	MENTAL COMMITMENT	1
HYDE SHERIF	MVC	MVC - MOT VEH CRASH (MINOR)	1
HYDE SHERIF	MVCBEA	MOTOR VEHICLE CRASH W/BEAR	1
HYDE SHERIF	MVCD	MOTOR VEH CRASH W/ DEER	1
HYDE SHERIF	NOISE	NOISE COMPLAINT	5
HYDE SHERIF	OVERDO	OVERDOSE MEDICATION	1
HYDE SHERIF	POTH	SHERIFF'S OFFICE OTHER	3
HYDE SHERIF	POWER	TIDELAND ONLY INCIDENT	1
HYDE SHERIF	ROAD	ROAD HAZARD	1
HYDE SHERIF	SP	SUSPICIOUS PERSON (CLI)	1
HYDE SHERIF	SS	SUSPICIOUS VEHICLE (CLI)	1
HYDE SHERIF	STANP	POLICE STAND BY	1
HYDE SHERIF	SUS	SUSPICIOUS PERSON	2
HYDE SHERIF	TRAF	TRAFFIC HAZARD / CONTROL	1
HYDE SHERIF	TRAN	TRANSPORT PERSON	21
HYDE SHERIF	TRES	TRESPASSING	1
HYDE SHERIF	TS	TRAFFIC STOP (CLI)	54
HYDE SHERIF	TWO	TALK WITH OFFICER	2
HYDE SHERIF	VANDAL	VANDALISM	2
HYDE SHERIF	WAR	WARRANT SERVICE	32
HYDE SHERIF	WILD	WILDLIFE PROBLEM	1
CAD INCIDENT:	190	TOTAL EVENT RESPONSE:	190
TOTAL CAD INCIDENTS INCLUDED: 190		RESPONSE TOTAL: 190	

Type Total Report - By Department

User Name :104
Terminal # :001

For Period of Time from 6/1/2014 to 6/30/2014; Law Department: 01.

Department	Event Code	Event Description	Responses
HYDE SHERIF	911HU	911 HANG UP	1
HYDE SHERIF	ASS	ASSAULT	1
HYDE SHERIF	BA	BURGLAR ALARM	15
HYDE SHERIF	BC	BUILDING CHECK	6
HYDE SHERIF	COW	CHECK ON WELFARE	3
HYDE SHERIF	DIST	DISTURBANCE	5
HYDE SHERIF	DOA	DECEASED PERSON	1
HYDE SHERIF	DOM	DOMESTIC	1
HYDE SHERIF	DRUG	DRUG COMPLAINT	2
HYDE SHERIF	EMSO	EMS OTHER	1
HYDE SHERIF	FIREWO	FIREWORKS - ILLEGAL	1
HYDE SHERIF	FRAUD	FRAUD / FLIM FLAM	1
HYDE SHERIF	FUN	FUNERAL ESCORT	1
HYDE SHERIF	HELO	HELICOPTER LANDING	1
HYDE SHERIF	INJ	INJURED PERSON	2
HYDE SHERIF	INTD	INTOXICATED DRIVER	1
HYDE SHERIF	INV	INVESTIGATION (SELF INITIATED)	14
HYDE SHERIF	KEYS	UNLOCK VEHICLE	5
HYDE SHERIF	LARA	LARCENY ALREADY OCCURRED	1
HYDE SHERIF	MVC	MVC - MOT VEH CRASH (MINOR)	5
HYDE SHERIF	MVCBEA	MOTOR VEHICLE CRASH W/BEAR	1
HYDE SHERIF	MVCP	MVC - PEDESTRIAN	1
HYDE SHERIF	MVCW	MVC - IN A CANAL	1
HYDE SHERIF	NOISE	NOISE COMPLAINT	4
HYDE SHERIF	POTH	SHERIFF'S OFFICE OTHER	11
HYDE SHERIF	PROP	PROPERTY RECOVERED/FOUND	1
HYDE SHERIF	RESP	RESPIRATORY DISTRESS	2
HYDE SHERIF	SEARCH	SEARCH	1
HYDE SHERIF	SEX	SEXUAL ASSAULT/RAPE	1
HYDE SHERIF	SICK	SICK CALL	1
HYDE SHERIF	SS	SUSPICIOUS VEHICLE (CLI)	3
HYDE SHERIF	SUSP	SUSPICIOUS PACKAGE	2
HYDE SHERIF	TRAN	TRANSPORT PERSON	25
HYDE SHERIF	TS	TRAFFIC STOP (CLI)	40
HYDE SHERIF	TWO	TALK WITH OFFICER	7
HYDE SHERIF	VANDAL	VANDALISM	1
HYDE SHERIF	WAR	WARRANT SERVICE	32
CAD INCIDENT:	202	TOTAL EVENT RESPONSE:	202

TOTAL CAD INCIDENTS INCLUDED: 202

RESPONSE TOTAL: 202

HYDE COUNTY SHERIFF'S LOG

TRANSPORT LOG

Month June 2014

Date	Officer	#	Ten Code	Pick Up Location	Drop Location	Begin Time	End Time	Begin Mileage	End Mileage	Total Mile	Total Time
6/3/2014	105	1M	10-72	Engelhard	HCSO	3:34	3:56	45431	45452	21	0:22
6/3/2014	105	1F	10-72	Hyde Correctional	HCSO	6:19	6:51	45462	45472	10	0:32
6/4/2014	107	2	10-72	WCDC	HCSO	7:00	8:56	88511	88599	88	1:56
6/4/2014	116	1	10-72	C Canal Rd	Court	8:22	9:22	84491	84523	32	1:00
6/5/2014	115	1	10-73	Quarter Rd	PDH	20:34	21:07	7028	7056	28	0:33
6/6/2014	100	1F	10-73	PDH	Quarter Rd	15:58	18:18	81767	81820	61	2:20
6/13/2014	118	1F	10-72	South Dock	HCSO (O)	20:10	20:16	80629	80635	6	0:06
6/13/2014	117/118	1F	10-73	HCSO (O)	OBH	21:28	6:08	80830	80978	148	8:40
6/13/2014	109/110	1M	10-59	Swindell Forest	Fairfield	23:13	23:27	9940	9955	15	0:14
6/17/2014	100	1F	10-72	NC 94	WCDC	10:00	13:19	82870	82986	116	3:19
6/19/2014	108	1F	10*59	Howard's Pub	HCSO (O)	20:00	23:22	32116	32116	<1	0:02
6/20/2014	108/118	1F	10-59	HCSO (O)	75 Cedar Dr	0:05	0:06	32116	32117	1	0:01
6/20/2014	103	-	-	HCSO	Behavioral Health	10:42	12:47	165371	165471	100	2:05
6/20/2014	103	1F	10-73	Behavioral Health	SQ Ferry	12:52	14:43	165471	165572	101	1:51
6/20/2014	106/117	1	10-73	Farmer's Coop	HCSO (O)	13:03	13:07	75817	75818	1	0:04
6/20/2014	117	1M	10-72	HCSO (O)	DC Welcome Cnt	15:11	18:18	48749	48826	77	3:07
6/20/2014	105/111	1M	10-72	DC Welcome Cnt	HCSO	18:18	19:14	46332	46397	65	0:56
6/20/2014	106	1F	10-59	?	HCSO (O)	19:10	19:15	75836	75837	1	0:05
6/20/2014	112	1M	10-72	HCSO	Neuse Corr.	19:50	1:59	89348	89623	275	6:09
6/22/2014	106	1F	10-59	HCSO (O)	?	3:20	3:25	75989	75991	2	0:05
6/25/2014	100	1M	10-72	WCDC	HCSO	7:08	8:54	83478	83567	89	1:46
6/25/2014	100	1M	10-72	Court	WCDC	10:38	11:35	No Mileage	-	45	0:57
6/27/2014	115/107	1	10-72	Piney Woods	HCSO	16:52	17:05	8470	8479	9	0:13
6/27/2014	115	1M	10-72	HCSO	WCDC	18:20	19:49	8480	8544	64	1:29
6/29/2014	110	1M	10-72	HCSO	WCDC	20:23	21:55	113240	113304	64	1:22
6/30/2014	100	1M	10-72	HCSO	BCDC	8:39	11:47	83921	84030	109	3:08
6/30/2014	100	1M	10-72	HCSO	WCDC	13:26	16:16	84030	84127	97	2:50
6/30/2014	624	1M	10-72	Airport	HCSO (O)	19:14	19:15	33225	33225	<1	0:01

Month June 2014[illegible]